

BROWN RUDNICK LLP

David J. Molton, Esq.
Steven D. Pohl, Esq. (admitted *pro hac vice*)
7 Times Square
New York, NY 10036
Telephone: (212) 209-4800
Facsimile: (212) 209-4801

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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:
In re: : Chapter 11
:
PURDUE PHARMA L.P., *et al.*, : Case No. 19-23649 (RDD)
:
Debtors¹. : (Jointly Administered)
:
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**FIFTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP
Authorized to Provide Professional Services to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]
Period for which compensation and reimbursement are sought:	February 1, 2020 through February 29, 2020
Amount of Compensation sought as actual, reasonable, and necessary:	\$243,424.75
Current Fee Request	\$194,739.80 (80% of \$243,424.75)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$3,645.30
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$198,385.10
Total Fees and Expenses Inclusive of Holdback	\$247,070.05
This is a(n):	<input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the “Fee Assumption Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”), Brown Rudnick LLP (“Brown Rudnick”) Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Fifth Monthly Fee Statement (the “Fee Statement”) for the period of February 1, 2020 through and including February 29, 2020 (the “Statement Period”).

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$243,424.75 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$194,739.80.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,175.45. The blended hourly rate of all paraprofessionals is \$395.00. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$3,645.30 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

Notice

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: April 10, 2020

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton
David J. Molton
Steven D. Pohl (admitted *pro hac vice*)
Seven Times Square
New York, New York 10019
Telephone: (212) 209-4800
Facsimile: (212) 209-4801
E-mail: dmolton@brownrudnick.com
spohl@brownrudnick.com

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

EXHIBIT A

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020[‡]

Summary of Fees Task Code

Project Category	Total Hours	Total Fees
002 Asset Analysis and Recovery	2.2	\$1,825.00
004 Business Operations	11.6	\$10,715.50
005 Case Administration	55.6	\$64,307.50
007 Claims Analysis	14.5	\$8,482.50
008 Employment and Fee Applications	8.2	\$6,803.00
009 Emergency Financing	70.1	\$92,066.50
011 Meetings and Communication with Ad Hoc Committee & Creditors	44.3	\$52,814.50
012 Non-Working Travel (billed @50%)	3.5	\$2,266.25
014 Plan and Disclosure Statement	3.2	\$4,144.00
Total	213.2	\$243,424.75
20% Fee Holdback		\$48,684.95
80% of Fees		\$194,739.80
Plus Expenses		\$3,645.30
Requested Amount		\$247,070.05

EXHIBIT B

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	Previous Hourly Billing Rate	Hourly Billing Rate	Total Hours Billed	Total Compensation
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,340.00	\$1,405.00	108.70	\$152,723.50
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,235.00	\$1,295.00	32.5	\$39,821.25
Kenneth Aulet	Partner 2012 Bankruptcy & Corporate Restructuring	\$825.00	\$865.00	1.9	\$1,643.50
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$650.00	\$800.00	46.4	\$37,120.00
Cyavash, N. Ahmadi	Associate, 2014 Corporate & Capital Markets	N/A	\$585.00	14.5	\$8,482.50
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$395.00	\$395.00	9.2	\$3,634.00
Total Fees Requested				213.2	\$243,424.75

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP**

COMMENCING FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020

EXPENSE	AMOUNT
Airfare	\$850.00
Copies (Color & B&W @ 10 cents per page)	\$168.90
Flash Drives	\$1.00
Hotel	\$729.00
Meals	\$92.00
Parking and Tolls	\$30.00
Special Online Research Services	\$178.00
Taxi	\$513.34
Teleconferencing	\$318.06
Train Travel	\$466.00
Travel Agent Fee	\$120.00
Westlaw	\$179.00
Total Expenses	\$3,645.30

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894696
Date Mar 25, 2020
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	3,645.30	3,645.30
	Total	0.00	3,645.30	3,645.30

Total Current Fees	\$0.00
Total Current Costs	\$3,645.30
Total Invoice	\$3,645.30



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
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COST DETAIL

Date	Description	Value
01/08/20	COPIES	0.20
01/08/20	COPIES	0.20
01/08/20	COPIES	0.10
01/08/20	COPIES	0.10
01/08/20	COLOR COPIES	1.10
01/08/20	COLOR COPIES	1.10
01/08/20	COLOR COPIES	0.20
01/08/20	COLOR COPIES	0.40
01/08/20	COLOR COPIES	0.30
01/08/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	30.00
01/08/20	SPECIALIZED ONLINE RESEARCH SERVICES	89.00
01/13/20	TELECONFERENCING	3.44
01/17/20	TAXI - VENDOR: GSL LIMOUSINES CORP; INVOICE#: 5777663; DATE: 1/17/2020 - NY TAXI	79.04
01/17/20	TELECONFERENCING	3.95
01/17/20	TELECONFERENCING	21.26
01/21/20	COPIES	0.10
01/21/20	COPIES	0.20
01/21/20	COPIES	0.20
01/21/20	COPIES	0.60
01/21/20	COPIES	0.10
01/21/20	COPIES	0.20
01/21/20	COPIES	0.20
01/21/20	COPIES	0.10
01/21/20	COLOR COPIES	0.60
01/21/20	COLOR COPIES	0.10
01/21/20	COLOR COPIES	0.50
01/21/20	COLOR COPIES	0.30
01/21/20	COLOR COPIES	0.50
01/21/20	SPECIALIZED ONLINE RESEARCH SERVICES	89.00
01/21/20	TELECONFERENCING	24.10
01/22/20	COPIES	0.30
01/23/20	COPIES	0.10
01/23/20	COPIES	0.50
01/23/20	COPIES	2.10

**PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
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Date	Description	Value
01/23/20	COPIES	0.60
01/23/20	COPIES	13.90
01/23/20	COPIES	0.10
01/23/20	COPIES	0.50
01/23/20	COPIES	0.10
01/23/20	COPIES	0.50
01/23/20	COPIES	0.10
01/23/20	COPIES	0.50
01/23/20	COPIES	0.10
01/23/20	COPIES	0.50
01/23/20	COPIES	0.30
01/23/20	COPIES	0.30
01/23/20	COLOR COPIES	0.60
01/23/20	COLOR COPIES	0.30
01/23/20	TELECONFERENCING	9.38
01/24/20	COPIES	0.30
01/27/20	TELECONFERENCING	1.11
01/27/20	TELECONFERENCING	47.58
01/29/20	TELECONFERENCING	2.05
01/29/20	TELECONFERENCING	3.55
01/30/20	TELECONFERENCING	13.33
01/31/20	MEALS - 02/04/20; VENDOR: STEVEN D. POHL; INVOICE#: 020520; DATE: 2/5/2020	8.53
01/31/20	HOTEL - 02/04/20; VENDOR: STEVEN D. POHL; INVOICE#: 020520; DATE: 2/5/2020	350.00
01/31/20	TRAIN TRAVEL - 02/04/20; VENDOR: STEVEN D. POHL; INVOICE#: 020520; DATE: 2/5/2020	216.00
01/31/20	MEALS - 02/04/20; VENDOR: STEVEN D. POHL; INVOICE#: 020520; DATE: 2/5/2020	10.84
01/31/20	PARKING AND TOLLS - 02/04/20; VENDOR: STEVEN D. POHL; INVOICE#: 020520; DATE: 2/5/2020	30.00
01/31/20	TAXI - 01/24/20; VENDOR: GOLD SEAL LUXURY SERVICES LLC; INVOICE#: 5787580; DATE: 1/31/2020	204.54
01/31/20	TAXI - 01/24/20; VENDOR: GOLD SEAL LUXURY SERVICES LLC; INVOICE#: 5787580; DATE: 1/31/2020	133.06
02/03/20	COLOR COPIES	0.40



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Date	Description	Value
02/04/20	TELECONFERENCING	40.83
02/04/20	TELECONFERENCING	5.52
02/05/20	COPIES	0.20
02/05/20	TAXI - 01/31/20; VENDOR: DAVID MOLTON; INVOICE#: 020520-1; DATE: 2/5/2020	42.00
02/05/20	HOTEL - 01/31/20; VENDOR: DAVID MOLTON; INVOICE#: 020520-1; DATE: 2/5/2020	379.00
02/05/20	TAXI - 02/03/20; VENDOR: DAVID MOLTON; INVOICE#: 020520-1; DATE: 2/5/2020	14.80
02/06/20	COPIES	2.10
02/06/20	COPIES	0.80
02/06/20	COPIES	1.60
02/06/20	COPIES	1.20
02/06/20	COLOR COPIES	24.50
02/06/20	COLOR COPIES	5.60
02/06/20	COLOR COPIES	0.80
02/06/20	TELECONFERENCING	0.00
02/06/20	TELECONFERENCING	10.10
02/07/20	COPIES	0.60
02/07/20	COPIES	0.60
02/07/20	COPIES	0.50
02/07/20	COPIES	0.50
02/07/20	COPIES	0.50
02/07/20	COPIES	0.30
02/07/20	COPIES	0.50
02/07/20	COPIES	0.50
02/07/20	COPIES	0.60
02/07/20	COPIES	0.60
02/07/20	COPIES	0.60
02/07/20	COPIES	0.10
02/07/20	COLOR COPIES	0.10
02/07/20	TELECONFERENCING	33.37
02/10/20	COPIES	1.10
02/10/20	COPIES	0.90
02/10/20	COPIES	0.90
02/10/20	COPIES	2.20
02/10/20	COPIES	0.90
02/10/20	COPIES	2.20



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
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Date	Description	Value
02/10/20	COPIES	0.60
02/10/20	COPIES	0.10
02/10/20	COPIES	0.80
02/10/20	COPIES	2.20
02/10/20	COPIES	0.10
02/10/20	COPIES	0.40
02/10/20	COPIES	0.50
02/10/20	COPIES	0.80
02/11/20	COPIES	3.50
02/11/20	COPIES	2.90
02/12/20	COPIES	7.60
02/12/20	COPIES	0.10
02/13/20	COPIES	17.60
02/13/20	COLOR COPIES	5.60
02/13/20	TELECONFERENCING	6.65
02/13/20	TELECONFERENCING	7.60
02/14/20	COPIES	0.80
02/14/20	COPIES	0.10
02/14/20	COPIES	0.10
02/14/20	COPIES	0.10
02/14/20	COPIES	0.20
02/14/20	TELECONFERENCING	56.27
02/18/20	COPIES	1.40
02/18/20	COPIES	2.20
02/18/20	COPIES	1.20
02/19/20	TRAVEL AGENT FEE - 12/19/19; VENDOR: DINERS CLUB; INVOICE#: 011420CTSRC; DATE: 2/19/2020	30.00
02/19/20	AIRFARE - 12/23/19; VENDOR: DINERS CLUB; INVOICE#: 011420CTSRC; DATE: 2/19/2020	500.00
02/19/20	TRAVEL AGENT FEE - 12/23/19; VENDOR: DINERS CLUB; INVOICE#: 011420CTSRC; DATE: 2/19/2020	30.00
02/19/20	TRAVEL AGENT FEE - 01/07/20; VENDOR: DINERS CLUB; INVOICE#: 011420CTSRC; DATE: 2/19/2020	30.00
02/19/20	AIRFARE - 01/10/20; VENDOR: DINERS CLUB; INVOICE#: 011420CTSRC; DATE: 2/19/2020	350.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
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02/19/20	TRAVEL AGENT FEE - 01/07/20; VENDOR: DINERS CLUB; INVOICE#: 011420CTSRC; DATE: 2/19/2020	30.00
02/19/20	TRAIN TRAVEL - 01/09/20; VENDOR: DINERS CLUB; INVOICE#: 011420CTSRC; DATE: 2/19/2020	250.00
02/19/20	COPIES	0.20
02/19/20	COPIES	0.30
02/19/20	COPIES	0.30
02/19/20	COPIES	0.80
02/19/20	COPIES	1.40
02/19/20	COLOR COPIES	2.00
02/19/20	COLOR COPIES	1.10
02/19/20	FLASH DRIVES	1.00
02/19/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	50.00
02/19/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
02/19/20	TAXI - 12/23/19; VENDOR: DAVID MOLTON; INVOICE#: 021920; DATE: 2/19/2020	5.71
02/19/20	TAXI - 02/05/20; VENDOR: DAVID MOLTON; INVOICE#: 021920; DATE: 2/19/2020	19.89
02/19/20	MEALS - 02/14/20; VENDOR: DAVID MOLTON; INVOICE#: 021920; DATE: 2/19/2020	37.05
02/19/20	TELECONFERENCING	2.41
02/20/20	COPIES	5.20
02/20/20	COPIES	5.20
02/20/20	COPIES	0.20
02/20/20	COPIES	0.20
02/20/20	COPIES	0.40
02/20/20	COPIES	0.20
02/20/20	COPIES	0.60
02/20/20	COPIES	0.70
02/20/20	COPIES	0.10
02/20/20	MEALS - 01/15/20; VENDOR: DAVID MOLTON; INVOICE#: 022020; DATE: 2/20/2020	25.30
02/23/20	TELECONFERENCING	11.67
02/24/20	COPIES	0.80
02/25/20	COPIES	5.60
02/25/20	COPIES	0.40
02/25/20	COPIES	0.70
02/26/20	COPIES	0.40
02/26/20	COPIES	0.10
02/26/20	COPIES	1.30



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
March 25, 2020

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02/26/20	COPIES	0.20
02/26/20	COPIES	0.40
02/26/20	COPIES	0.10
02/26/20	COPIES	1.30
02/26/20	COPIES	0.30
02/26/20	COLOR COPIES	0.80
02/27/20	COPIES	0.20
02/27/20	COPIES	0.20
02/27/20	COPIES	3.40
02/27/20	TELECONFERENCING	10.86
02/28/20	COPIES	0.20
02/28/20	COPIES	0.70
02/28/20	COPIES	0.10
02/28/20	MEALS - 02/21/20; VENDOR: DAVID MOLTON; INVOICE#: 022820-1; DATE: 2/28/2020	10.28
02/28/20	TAXI - 02/24/20; VENDOR: DAVID MOLTON; INVOICE#: 022820-1; DATE: 2/28/2020	14.30
02/28/20	TELECONFERENCING	3.03
Total Costs		3,645.30

COST SUMMARY

Description	Value
AIRFARE	850.00
COLOR COPIES	46.90
COPIES	122.00
FLASH DRIVES	1.00
HOTEL	729.00
MEALS	92.00
PARKING AND TOLLS	30.00
SPECIALIZED ONLINE RESEARCH SERVICES	178.00
TAXI	513.34
TELECONFERENCING	318.06
TRAIN TRAVEL	466.00
TRAVEL AGENT FEE	120.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	179.00
Total Costs	3,645.30

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894696
Date Mar 25, 2020
Client 035843

RE: COSTS



Balance Due: \$3,645.30

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594

EXHIBIT D

Time Entries for Each Professional by Task Code (Invoice)

63710460 v1

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894697
Date Mar 25, 2020
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	1,825.00	0.00	1,825.00
035843.0004	BUSINESS OPERATIONS	10,715.50	0.00	10,715.50
035843.0005	CASE ADMINISTRATION	64,307.50	0.00	64,307.50
035843.0007	CLAIMS ANALYSIS	8,482.50	0.00	8,482.50
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	6,803.00	0.00	6,803.00
035843.0009	EMERGENCY FINANCING	92,066.50	0.00	92,066.50
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	52,814.50	0.00	52,814.50
035843.0012	NON-WORKING TRAVEL	4,532.50	0.00	4,532.50
035843.0014	PLAN AND DISCLOSURE STATEMENT	4,144.00	0.00	4,144.00
Total		245,691.00	0.00	245,691.00

CURRENT FEES	\$245,691.00
Less 50% Non-Working Travel Reduction	(2,266.25)
Total Current Fees	\$243,424.75
Total Current Costs	\$0.00
Total Invoice	\$243,424.75

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894697
Date Mar 25, 2020
Client 035843

RE: ASSET ANALYSIS AND RECOVERY

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	1,825.00	0.00	1,825.00
	Total	1,825.00	0.00	1,825.00

Total Current Fees	\$1,825.00
Total Current Costs	\$0.00
Total Invoice	\$1,825.00

RE: ASSET ANALYSIS AND RECOVERY

TIME DETAIL

Date	Professional	Description	Hours	Value
01/09/20	AULET	PREPARING FOR AND MEETING WITH AHC RE: UPDATES AND PROTECTIVE ORDER.	1.00	865.00
02/11/20	CICERO	ATTEND FTI/HL DILIGENCE CALL	1.20	960.00
Total Hours and Fees			2.20	1,825.00

TIME SUMMARY

Professional	Hours	Rate	Value
GERARD T. CICERO	1.20 hours at	800.00	960.00
KENNETH AULET	1.00 hours at	865.00	865.00
Total Fees			1,825.00

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
 PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894697
Date Mar 25, 2020
Client 035843

RE: BUSINESS OPERATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0004	BUSINESS OPERATIONS	10,715.50	0.00	10,715.50
	Total	10,715.50	0.00	10,715.50

Total Current Fees	\$10,715.50
Total Current Costs	\$0.00
Total Invoice	\$10,715.50

RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
02/03/20	CICERO	ATTEND DEBTORS/AHC BUSINESS UPDATE AND CASE STRATEGY MEETING	6.10	4,880.00
02/09/20	POHL	CALL WITH COMPANY ADVISORS RE: DRAFT DOCUMENTS AND PLANNING	0.80	1,036.00
02/11/20	POHL	DILIGENCE SUBCOMMITTEE CALL/UPDATE	1.20	1,554.00
02/18/20	CICERO	REVIEW NALFAMENE MOTION ISSUES WITH AHC SUBCOMMITTEE	0.80	640.00
02/20/20	POHL	REVIEW MATERIALS RE: PURDUE HEARING	0.60	777.00
02/21/20	CICERO	ATTEND PURDUE HEARING ON NALMAFENE INJECTOR (1.5); ATTEND PREPARATION CALL WITH AHC PROFESSIONAL RE: SAME (.3)	1.80	1,440.00
02/25/20	POHL	REVIEW DEVELOPMENT MOTION	0.30	388.50
Total Hours and Fees			11.60	10,715.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.90	hours at	1,295.00
GERARD T. CICERO	8.70	hours at	800.00
Total Fees			10,715.50

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
 PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894697
Date Mar 25, 2020
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	64,307.50	0.00	64,307.50
	Total	64,307.50	0.00	64,307.50

Total Current Fees	\$64,307.50
Total Current Costs	\$0.00
Total Invoice	\$64,307.50

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
02/03/20	POHL	ATTEND PLAN MEDIATION ORGANIZATIONAL AND STRUCTURAL DISCUSSIONS	1.50	1,942.50
02/03/20	MOLTON	PARTICIPATE IN AHC MEETING RE MEDIATION STRUCTURING AND ORGANIZATION	2.00	2,810.00
02/03/20	DEERING	CIRCULATE PLEADINGS FILED ON 2.3.20	0.50	197.50
02/05/20	MOLTON	COMMUNICATE WITH UCC RE VARIOUS PLAN RESOLUTION ISSUES	1.20	1,686.00
02/05/20	DEERING	CIRCULATE PLEADINGS FILED ON 2.5.20	0.50	197.50
02/06/20	POHL	REVIEW MEDIATION SELECTION UPDATES/CORRESPONDENCE	0.20	259.00
02/06/20	MOLTON	ATTENTION TO MEDIATOR SELECTION AND PROGRESS OF MEDIATION ORDER	0.90	1,264.50
02/06/20	DEERING	CIRCULATE PLEADINGS FILED ON 2.6.20	0.50	197.50
02/07/20	POHL	REVIEW CORRESPONDENCE AND REVISED DRAFTS OF MEDIATION MOTION	1.20	1,554.00
02/07/20	CICERO	ATTEND MULTIPLE CALLS RE: ERF AND ADDITIONAL CHANGES TO SAME (3.4); REVIEW DEBTORS' ERF DRAFT (.8); DRAFT AND REVISE COMMENTS TO MEDIATION MOTION AND ORDER (1.8); ATTEND CALLS RE: SAME (1.0)	7.00	5,600.00
02/07/20	POHL	REVIEW AND COMMENT ON MEDIATION UPDATES AND DRAFT PLEADINGS	0.40	518.00
02/07/20	MOLTON	ATTENTION TO PROPOSED MEDIATION ORDER AND ISSUES PERTAINING THERETO; REVIEW AND COMMENT ON DEBTORS' MOTION TO APPOINT MEDIATORS AND LANGUAGE RE SCOPE IN MEDIATION ORDER; NUMEROUS CONFERENCES WITH AHC COUNSEL RE SAME AND PLAN FOR GOING FORWARD	4.50	6,322.50
02/09/20	CICERO	DRAFT AND REVISE COMMENTS TO DEBTORS' MEDIATION MOTION AND ORDER	1.80	1,440.00
02/10/20	MOLTON	ATTENTION TO REVIEW AND REVISION OF MEDIATION ORDER (.8); NUMEROUS COMMUNICATIONS WITH AHC MEMBERS AND OTHER CREDITOR CONSTITUENCIES RE SAME (2.1)	2.90	4,074.50
02/10/20	POHL	REVIEW MATERIAL AND CALLS RE: MEDIATION STRUCTURING AND ORGANIZATION INCLUDING PROPOSED ORDER	1.40	1,813.00

Date	Professional	Description	Hours	Value
02/10/20	CICERO	CONTINUED REVISIONS TO MEDIATION MOTION AND ORDER (.8); CALLS WITH D. MOLTON RE: SAME (.4); PROFESSIONALS CALL RE: PROGRESSION OF MEDIATION PROCESS (1.0); CALL WITH SUBCOMMITTEE RE: MEDIATION PREPARATION AND PROCESS (1.1)	3.30	2,640.00
02/11/20	DEERING	CIRCULATE PLEADINGS FILED ON 2.11.20	0.50	197.50
02/12/20	DEERING	CIRCULATE PLEADINGS FILED ON 2.12.20	0.20	79.00
02/12/20	MOLTON	REVIEW PROPOSED CHANGES TO MEDIATION ORDER; COMMUNICATE WITH AHC, NCS, COMMITTEE AND DEBTORS RE SAME; REVIEW BUDGETS AND SCHEDULES	2.40	3,372.00
02/13/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH DOJ AND S GILBERT RE MEDIATION ISSUES	0.80	1,124.00
02/13/20	MOLTON	CONTINUED ATTENTION TO MEDIATION ORDER FINALIZATION	2.00	2,810.00
02/17/20	POHL	REVIEW MEDIATION ORDER	0.30	388.50
02/17/20	MOLTON	ATTENTION TO REVIEW AND REVISION OF MEDIATION ORDER AND MOTION; COMMUNICATE WITH AHC RE SAME	2.20	3,091.00
02/18/20	DEERING	REVIEW PLEADINGS FILED ON 2.18.20 AND UPDATE CASE CALENDAR ACCORDINGLY	0.50	197.50
02/18/20	MOLTON	NUMEROUS COMMUNICATIONS WITH AHC MEMBERS RE ERF REMAINING DISPUTES AND PROGRESS	0.90	1,264.50
02/18/20	MOLTON	REVIEW VARIOUS CONSTITUENCY PROPOSED EDITS TO MEDIATION ORDER AND MOTION RE MEDIATION	1.10	1,545.50
02/19/20	DEERING	COORDINATE PROVIDING MDL EXPERT REPORTS FOR AHC COMMITTEE MEMBERS, INCLUDING CITY OF PHILADELPHIA	0.50	197.50
02/19/20	MOLTON	REVIEW MEDIATION ORDER AND MOTION REVISIONS	0.90	1,264.50
02/19/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTORS, UCC, NCS , AHC MULTI-STATE RE RESOLVING MEDIATION ORDER ISSUES AND LANGUAGE	2.20	3,091.00
02/20/20	DEERING	REVIEW DOCKET AND CASE CALENDAR AND CIRCULATE PLEADINGS FILED ON 2.20.20	0.60	237.00
02/20/20	AULET	REVIEW AND DISCUSS KPMG SHARING AGREEMENT WITH TAX TEAM.	0.90	778.50



Date	Professional	Description	Hours	Value
02/20/20	MOLTON	FINALIZE MEDIATION ORDER AND MOTION; NUMEROUS COMMUNICATIONS WITH VARIOUS STAKEHOLDERS RE SAME; PARTICIPATE IN CONFERENCE CALL SET BY DEBTORS WITH ALL STAKEHOLDERS RE SAME	2.20	3,091.00
02/21/20	MOLTON	PREPARE FOR AND ATTEND MONTHLY OMNIBUS HEARING; MEET WITH VARIOUS STAKEHOLDERS AFTER HEARING	5.20	7,306.00
02/21/20	DEERING	REVIEW PLEADINGS FILED ON 2.21.20	0.80	316.00
02/24/20	MOLTON	REVIEW OF PLEADINGS FILED ON 2-24-20	0.80	1,124.00
02/27/20	DEERING	CIRCULATE PLEADINGS FILED ON 2.27.20	0.50	197.50
02/28/20	DEERING	REVIEW FINALIZED MEETING ATTENDANCE LIST AND CIRCULATE TO G. CICERO	0.30	118.50
Total Hours and Fees			55.60	64,307.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	5.00	hours at	1,295.00
DAVID J. MOLTON	32.20	hours at	1,405.00
GERARD T. CICERO	12.10	hours at	800.00
KENNETH AULET	0.90	hours at	865.00
ALEXANDRA M. DEERING	5.40	hours at	395.00
Total Fees			64,307.50

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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894697
Date Mar 25, 2020
Client 035843

RE: CLAIMS ANALYSIS

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0007	CLAIMS ANALYSIS	8,482.50	0.00	8,482.50
	Total	8,482.50	0.00	8,482.50

Total Current Fees \$8,482.50
Total Current Costs \$0.00
Total Invoice \$8,482.50

RE: CLAIMS ANALYSIS

TIME DETAIL

Date	Professional	Description	Hours	Value
01/08/20	AHMADI	RESEARCHED POTENTIAL DEDUCTIBILITY OF "RESTITUTION" PAYMENTS FOLLOWING CERTAIN AMENDMENTS PURSUANT TO THE TAX CUTS AND JOBS ACT	2.00	1,170.00
01/16/20	AHMADI	RESEARCH DEDUCTIBILITY OF "RESTITUTION" PAYMENTS UNDER INTERNAL REVENUE CODE SECTION 162(F), AS AMENDED BY THE TAX CUTS AND JOBS ACT (.4); REVISE MEMORANDUM RELATED TO SAME (.5)	0.90	526.50
01/17/20	AHMADI	RESEARCH A POTENTIAL DEDUCTIBILITY OF SETTLEMENT PAYMENT UNDER IRC 162(F)	0.40	234.00
01/17/20	AHMADI	RESEARCH POTENTIAL DEDUCTIBILITY OF SETTLEMENT PAYMENT UNDER IRC 162(F) (.3); DRAFT MEMORANDUM RE: SAME (.7)	1.00	585.00
01/17/20	AHMADI	RESEARCH POTENTIAL DEDUCTIBILITY OF SETTLEMENT PAYMENT UNDER IRC 162(F) (.3); DRAFT MEMORANDUM RE: SAME (.4)	0.70	409.50
01/17/20	AHMADI	RESEARCH POTENTIAL DEDUCTIBILITY OF SETTLEMENT PAYMENT UNDER IRC 162(F) (.3); DRAFT MEMORANDUM RE: SAME (2.4)	2.70	1,579.50
01/21/20	AHMADI	RESEARCH POTENTIAL IMPACT OF CHARACTERIZING CERTAIN SETTLEMENT PAYMENTS AS RESTITUTION ON TAX FREE RECOVERY UNDER IRC 104	0.50	292.50
01/21/20	AHMADI	RESEARCH POTENTIAL IMPACT OF CHARACTERIZING CERTAIN SETTLEMENT PAYMENTS AS "RESTITUTION" ON TAX FREE RECOVERY UNDER IRC 104	2.30	1,345.50
01/21/20	AHMADI	REVISE MEMORANDUM REGARDING DEDUCTIBILITY OF "RESTITUTION" PAYMENTS UNDER INTERNAL REVENUE CODE SECTION 162(F), AS AMENDED BY THE TAX CUTS AND JOBS ACT	1.60	936.00
01/21/20	AHMADI	REVISE MEMORANDUM REGARDING DEDUCTIBILITY OF "RESTITUTION" PAYMENTS UNDER INTERNAL REVENUE CODE SECTION 162(F), AS AMENDED BY THE TAX CUTS AND JOBS ACT	0.40	234.00
01/23/20	AHMADI	REVISIONS TO THE MEMORANDUM REGARDING POTENTIAL DEDUCTIBILITY OF RESTITUTION AND COMPLIANCE PAYMENTS UNDER IRC 162(F)	0.80	468.00

Date	Professional	Description	Hours	Value
01/23/20	AHMADI	REVISIONS TO THE MEMORANDUM REGARDING POTENTIAL DEDUCTIBILITY OF RESTITUTION AND COMPLIANCE PAYMENTS UNDER IRC 162(F)	0.20	117.00
01/23/20	AHMADI	REVISIONS TO THE MEMORANDUM REGARDING POTENTIAL DEDUCTIBILITY OF RESTITUTION AND COMPLIANCE PAYMENTS UNDER IRC 162(F)	0.50	292.50
02/03/20	AHMADI	REVISIONS TO MEMO REGARDING POTENTIAL DEDUCTIBILITY OF RESTITUTION PAYMENTS	0.50	292.50
Total Hours and Fees			14.50	8,482.50

T I M E S U M M A R Y

Professional	Hours	Rate	Value
CYAVASH N. AHMADI	14.50 hours at	585.00	8,482.50
Total Fees			8,482.50

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brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894697
Date Mar 25, 2020
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	6,803.00	0.00	6,803.00
	Total	6,803.00	0.00	6,803.00

Total Current Fees	\$6,803.00
Total Current Costs	\$0.00
Total Invoice	\$6,803.00

RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
02/04/20	CICERO	DRAFT AND REVISE 4TH MONTHLY FEE APPLICATION	0.80	640.00
02/19/20	DEERING	DRAFT MONTHLY FEE STATEMENT	0.60	237.00
02/20/20	POHL	REVIEW KPMG APPLICATION AND RELATED DRAFT STIPULATION	3.00	3,885.00
02/20/20	POHL	REVIEW MONTHLY FEE SUBMISSION	0.60	777.00
02/26/20	DEERING	DRAFT JAN 2020 MONTHLY FEE STATEMENT (1.0), REVISIONS RE SAME (.5) AND EMAILS WITH G. CICERO AND S. POHL RE SAME (.4)	1.90	750.50
02/27/20	DEERING	REVISE JAN 2020 MONTHLY FEE STATEMENT (1.0) AND EMAILS WITH G. CICERO AND S. POHL RE SAME	1.30	513.50
Total Hours and Fees			8.20	6,803.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	3.60	hours at 1,295.00	4,662.00
GERARD T. CICERO	0.80	hours at 800.00	640.00
ALEXANDRA M. DEERING	3.80	hours at 395.00	1,501.00
Total Fees			6,803.00

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894697
Date Mar 25, 2020
Client 035843

RE: EMERGENCY FINANCING

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0009	EMERGENCY FINANCING	92,066.50	0.00	92,066.50
	Total	92,066.50	0.00	92,066.50

Total Current Fees	\$92,066.50
Total Current Costs	\$0.00
Total Invoice	\$92,066.50

RE: EMERGENCY FINANCING

TIME DETAIL

Date	Professional	Description	Hours	Value
02/03/20	CICERO	ATTEND ERF CALL WITH DEBTORS/UCC	1.20	960.00
02/03/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH UCC AND DEBTORS RE ERF PROGRESS AND RESOLUTION	1.80	2,529.00
02/04/20	CICERO	CALL WITH K. MCCLAY AND MULTI-STATE GROUP ON ERF	0.60	480.00
02/04/20	MOLTON	PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH ANDREW TROOP RE ERF PROGRESS	0.40	562.00
02/04/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH PAM THURMOND AND KEVIN MACCLAY RE MULTI-STATE AD HOC GROUP SUPPORT FOR AND PROPOSED EDITS TO AHC'S ERF PROPOSAL	0.60	843.00
02/05/20	MOLTON	REVIEW ERF PROGRESS; REVISE AND FINALIZE POINTS TO DEBTOR RE SAME; NUMEROUS CALLS WITH CAPLIN, UCC AND NCS RE SAME; FOLLOW UP ON ISSUES RAISED BY CAPLIN (MULTI-STATE GROUP)	2.70	3,793.50
02/05/20	MOLTON	RESEARCH RESPONSE TO DEBTORS' PROPOSED ERF; COMMUNICATE WITH AHC RE SAME; COORDINATE RESPONSES	1.50	2,107.50
02/06/20	MOLTON	REVIEW ERF PROGRESS; NUMEROUS COMMUNICATIONS WITH VARIOUS CREDITOR CONSTITUENCIES RE SAME; REVIEW AHC PROPOSAL MODELING AND CIRCULATE TO DEBTORS AND MULTISTATE COMMITTEE COUNSEL	3.20	4,496.00
02/07/20	MOLTON	ANALYZE ERF PROPOSALS; LIAISE WITH VARIOUS OTHER GOVERNMENTAL CLAIMANT GROUPS RE SAME; REVIEW AND ANALYZE DEBTORS' PROPOSAL; PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH AHC ERF SUBCOMMITTEE RE SAME AND RESPONSE THERETO	4.20	5,901.00
02/08/20	POHL	REVIEW DEBTORS NEW DRAFT	0.60	777.00
02/08/20	MOLTON	REVIEW DEBTORS' DRAFT OF NEW ERF	1.50	2,107.50
02/09/20	CICERO	PREPARE FOR AND ATTEND COMMITTEE ERF CALL	1.50	1,200.00

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Date	Professional	Description	Hours	Value
02/09/20	MOLTON	PREPARE RESPONSE TO DEBTORS' PROPOSED ERF; REVIEW POINTS OF HARMONY AND DISPUTE; PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH ERF SUBCOMMITTEE RE SAME	2.80	3,934.00
02/10/20	CICERO	PREPARE DRAFT AND COMMENTS TO REVISIONS ON ERF PROPOSAL POST-DEBTORS COMMENTARY (2.1); CALL WITH AHC PROFESSIONALS RE: SAME (1.0)	3.10	2,480.00
02/10/20	POHL	REVIEW ERF PROPOSAL UPDATES FROM INTERNAL AHC MEMBERS AND COUNSEL	0.30	388.50
02/10/20	MOLTON	REVIEW REVISIONS TO ERF FOR TRANSMITTAL TO DEBTORS; TELEPHONE CONFERENCE WITH S BIRNBAUM RE SAME; NUMEROUS COMMUNICATIONS WITH AHC MEMBERS RE SAME; REVIEW REVISED ERF FOR CIRCULATION TO AHC MEMBERS; TELEPHONE CONFERENCE WITH KEVIN MACLAY RE ERF ISSUES FOR HIS AD HOC GROUP	3.10	4,355.50
02/11/20	POHL	REVIEW UPDATED ERF PROPOSAL	0.30	388.50
02/11/20	MOLTON	REVIEW RECONCILIATION OF COMPETING ERFS AND ATTEMPT TO BUILD CONSENSUS AMONG ALL CONSTITUENCIES	1.90	2,669.50
02/12/20	POHL	REVIEW PROPOSAL UPDATES	0.30	388.50
02/12/20	MOLTON	ANALYZE ERF STATUS AND PROGRESS; PREPARE FOR MEETING WITH DOJ RE SAME	1.40	1,967.00
02/13/20	MOLTON	NUMEROUS COMMUNICATIONS WITH VARIOUS CONSTITUENCIES RE ERF PROGRESS AND RESOLUTION OF OUTSTANDING ISSUES WITH UCC; REVIEW PROPOSALS FOR ADDITION TO OUR ERF	2.80	3,934.00
02/13/20	MOLTON	COMMUNICATE WITH DOJ RE ERF ISSUES AND MEETING SCHEDULED FOR 14 FEBRUARY	0.70	983.50
02/14/20	MOLTON	PREPARE FOR AND ATTEND MEETING AT SDNY (CIVIL) WITH AHC SUBCOMMITTEE AND DOJ RE ERF AND RELATED ISSUES	6.50	9,132.50
02/17/20	MOLTON	EFFORTS TO RESOLVE DISPUTE WITH UCC RE ERF; NUMEROUS CONFERENCES WITH CREDITOR CONSTITUENCIES RE SAME; COMMUNICATE WITH PAM THURMOND RE SAME	1.80	2,529.00
02/19/20	MOLTON	REVIEW ERF PROGRESS, RESOLUTION AND PLANNING FOR MEETING RE SAME	0.80	1,124.00
02/20/20	MOLTON	COMMUNICATE WITH VARIOUS CREDITOR GROUPS RE PROGRESSING RESOLUTION OF ERF ISSUES; REVIEW DOJ INPUT RE SAME	1.30	1,826.50

Date	Professional	Description	Hours	Value
02/21/20	MOLTON	COORDINATE AND PREPARE FOR ERF MEETINGS SCHEDULED FOR 26 AND 27 FEBRUARY; NUMEROUS COMMUNICATIONS WITH AHC MEMBERS RE SAME	1.80	2,529.00
02/24/20	MOLTON	COORDINATE WITH AHC RE ERF MEETINGS WITH DOJ OF 26 FEBRUARY AND WITH ALL STAKEHOLDERS ON 27 FEBRUARY	1.30	1,826.50
02/25/20	POHL	REVIEW AND COMMENTS TO UPDATE TO AHC RE: ERF	0.40	518.00
02/25/20	MOLTON	COMMUNICATE WITH DOJ AND OTHER INTERESTED PARTIES RE ERF; CONFERENCE WITH DOJ ON 26 FEBRUARY RE SAME	1.60	2,248.00
02/26/20	POHL	AD HOC COMMITTEE MEETING WITH FEDERAL GOVERNMENT REPRESENTATIVES	1.50	1,942.50
02/26/20	MOLTON	PREPARE FOR 27 FEBRUARY MEETING WITH DEBTORS AND UCC RE ATTEMPT TO RESOLVE ERF DIFFERENCES	1.20	1,686.00
02/26/20	MOLTON	CHANGE TO PREPARE AND PARTICIPATE IN MEETINGS BETWEEN PRINCIPALS OF AHC AND UCC RE: BRIDGING ERF DIFFERENCES	4.20	5,901.00
02/27/20	CICERO	ATTEND ERF CONFERENCE	3.60	2,880.00
02/27/20	MOLTON	PREPARE FOR AND PARTICIPATE IN MEETING AT DPW WITH DEBTORS, UCC, AHC, NCSG, MSG AND DOJ RE EFFORTS TO REACH RESOLUTION RE ERF DISPUTES	5.50	7,727.50
02/28/20	MOLTON	REVIEW REVISIONS TO ERF FOLLOWING 27 FEBRUARY MEETING WITH DEBTORS AND UCC; COMMUNICATE WITH VARIOUS CONSTITUENCIES INCLUDING DOJ RE SAME	2.10	2,950.50
Total Hours and Fees			70.10	92,066.50

T I M E S U M M A R Y

Professional	Hours	Rate	Value
STEVEN POHL	3.40	hours at	1,295.00
DAVID J. MOLTON	56.70	hours at	1,405.00
GERARD T. CICERO	10.00	hours at	800.00
Total Fees			92,066.50

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894697
Date Mar 25, 2020
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	52,814.50	0.00	52,814.50
	Total	52,814.50	0.00	52,814.50
	Total Current Fees			\$52,814.50
	Total Current Costs			\$0.00
	Total Invoice			\$52,814.50

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
02/03/20	POHL	ALL HANDS AD HOC COMMITTEE RE: OPERATIONS, CASE ISSUES/NEXT STEPS	6.50	8,417.50
02/03/20	MOLTON	PARTICIPATE IN AHC MEETING WITH DEBTORS	6.00	8,430.00
02/04/20	CICERO	DRAFT COMMUNICATIONS TO NON-STATE MEMBERS OF AHC RE: PROGRESSING PLAN NEGOTIATIONS AND ERF (.7); PREPARE AGENDA FOR AND COORDINATE NON-STATE UPDATE CALL (.4); ATTEND AND PARTICIPATE IN NON-STATE CALL (1.4)	2.50	2,000.00
02/04/20	MOLTON	PREPARE FOR AND PARTICIPATE IN BI-WEEKLY AHC NON-STATE MEMBERS MEETING	1.00	1,405.00
02/04/20	POHL	PREPARE FOR AND ATTEND WEEKLY NON-STATES CALL	1.10	1,424.50
02/05/20	CICERO	PREPARE FOR AND ATTEND CALLS ON ERF AND BUSINESS ISSUES WITH COMMITTEE MEMBERS	1.50	1,200.00
02/05/20	POHL	PREPARE FOR AND ATTEND WEEKLY AD HOC COMMITTEE CALL	1.30	1,683.50
02/05/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC CALL	1.40	1,967.00
02/06/20	MOLTON	COMMUNICATE WITH AHC MEMBERS AND OTHER CREDITOR CONSTITUENCIES RE VARIOUS PROGRESS ITEMS INCLUDING ERF, AND MEDITATION SELECTION	1.80	2,529.00
02/11/20	MOLTON	NUMEROUS CONFERENCES RE COMMITTEE MEMBERS RE VARIOUS AHC ISSUES INCLUDING ON ERF AND MEDIATION	0.50	702.50
02/12/20	POHL	PREPARE FOR AND ATTEND WEEKLY COMMITTEE CALL	0.40	518.00
02/12/20	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC WEEKLY UPDATE CALL	1.40	1,967.00
02/13/20	CICERO	CALL WITH DOJ CIVIL DIVISION RE: ERF	0.80	640.00
02/17/20	CICERO	MULTIPLE CORRESPONDENCES ON A VARIETY OF AGENDA SETTING AND CALL SETTING ISSUES FOR ERF SUBCOMMITTEE AND DILIGENCE SUBCOMMITTEE	1.40	1,120.00
02/18/20	CICERO	ATTEND CALL WITH NON-STATE AHC MEMBERS RE: VARIOUS UPDATES	0.60	480.00
02/18/20	POHL	PREPARE FOR AND ATTEND NON-STATES WEEKLY CALL	0.80	1,036.00

Date	Professional	Description	Hours	Value
02/18/20	MOLTON	PREPARE FOR AND PARTICIPATE IN BI-WEEKLY NON-STATE AHC MEMBER CALL	1.20	1,686.00
02/19/20	CICERO	CALL WITH P. THURMAND RE: EXPERT REPORTS (.2); ATTEND AHC FULL MEMBER CALL (1.0); REVIEW AND COMMENT ON AGENDA AND NALMAFENE RECOMMENDATION TO AHC (.4)	1.60	1,280.00
02/19/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC MEETING	1.10	1,545.50
02/19/20	POHL	PREPARE FOR AND ATTEND WEEKLY COMMITTEE CALL	0.30	388.50
02/20/20	MOLTON	COMMUNICATE WITH AHC MEMBERS RE HEARING ON 21 FEBRUARY AND CASE STATUS ISSUES	1.20	1,686.00
02/21/20	MOLTON	NUMEROUS COMMUNICATION WITH DOJ ATTORNEYS RE VARIOUS MATTERS, INCLUDING ERF MEETING	0.60	843.00
02/24/20	MOLTON	NUMEROUS COMMUNICATIONS WITH AHC MEMBERS RE VARIOUS CASE ISSUES	0.80	1,124.00
02/25/20	CICERO	CALL WITH AHC MEMBER RE: COORDINATION FOR MEDIATION; (.4) COORDINATE DOJ MEETING AND AGENDA (.9)	1.30	1,040.00
02/26/20	CICERO	PREPARE FOR DOJ CONFERENCE AT BROWN RUDNICK (2.2); COORDINATE AND LIASE ON ISSUE DURING AND POST CONFERENCE (1.7)	3.90	3,120.00
02/26/20	POHL	REVIEW AND COMMENTS TO PROPOSED UPDATE TO AHC MEMBERS	0.50	647.50
02/26/20	MOLTON	PREPARE FOR AND PARTICIPATE IN MEETING WITH DOJ RE VARIOUS ISSUES	2.80	3,934.00
Total Hours and Fees			44.30	52,814.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	10.90	hours at	1,295.00
DAVID J. MOLTON	19.80	hours at	1,405.00
GERARD T. CICERO	13.60	hours at	800.00
Total Fees			52,814.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894697
Date Mar 25, 2020
Client 035843

RE: NON-WORKING TRAVEL

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0012	NON-WORKING TRAVEL	4,532.50	0.00	4,532.50
	Total	4,532.50	0.00	4,532.50

CURRENT FEES	\$4,532.50
Less 50% Non-Working Travel Reduction	(2,266.25)
Total Current Fees	\$2,266.25
Total Current Costs	\$0.00
Total Invoice	\$2,266.25

RE: NON-WORKING TRAVEL

TIME DETAIL

Date	Professional	Description	Hours	Value
02/03/20	POHL	NON WORKING TRAVEL TO NYC FOR COMMITTEE MEETING WITH DEBTOR	2.00	2,590.00
02/04/20	POHL	NON WORKING TRAVEL BACK TO BOSTON POST-MEETINGS	1.50	1,942.50
Total Hours and Fees			3.50	4,532.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	3.50 hours at	1,295.00	4,532.50
Total Fees			4,532.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894697
Date Mar 25, 2020
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter
through February 29, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	4,144.00	0.00	4,144.00
	Total	4,144.00	0.00	4,144.00

Total Current Fees	\$4,144.00
Total Current Costs	\$0.00
Total Invoice	\$4,144.00

RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
02/03/20	POHL	PARTICIPATE IN RSA AND PLAN DISCUSSIONS WITH KRAMER LEVIN AND GILBERT TEAM	0.50	647.50
02/08/20	POHL	REVIEW REVISED RSA, FIRST DAYS AND PROVIDE OVERALL DEAL COMMENTS	2.70	3,496.50
Total Hours and Fees			3.20	4,144.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	3.20 hours at	1,295.00	4,144.00
Total Fees			4,144.00

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
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TAX IDENTIFICATION # 04-3108175

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6894697
Date Mar 25, 2020
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES



Balance Due: \$243,424.75

To ensure proper credit to your account, please include this page with your payment.

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New York, NY 10022
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